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4 BILL NO. R-73-09-*16*

5 RESOLUTION NO. R- 65-73

6 A RESOLUTION authorizing payment for
7 repairs to Police Vehicle #81 damaged
in an accident.

8 WHEREAS, Police Vehicle #81 was damaged in an accident
9 on June 29, 1973, and;

10 WHEREAS, settlement in the amount of \$102.48 was made
11 by Farm Bureau Insurance Company, which money was received into
12 the general fund; and

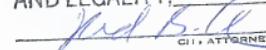
13 WHEREAS, Jim Kelley Buick has submitted an estimate in
14 the amount of \$102.48, which sum is the reasonable value of said
15 repairs.

16 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
17 THE CITY OF FORT WAYNE, INDIANA:

18 1. That the City Controller is authorized to pay the
19 sum of \$102.48 to Jim Kelley Buick for repairs to said police
20 vehicle #81.

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23 Councilman

25 APPROVED AS TO FORM
26 AND LEGALITY,
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Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage.

Passed (TEST) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	_____	ABSENT	_____	to-wit:
BURNS	/							
HINGA	/							
KRAUS	/							
MOSES	/							
NUCKOLS	/							
SCHMIDT, D.	/							
SCHMIDT, V.	/							
STIER	/							
TALARICO	/							

DATE: 9-11-73

Charles W. Talarico
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-65-73 on the 11th day of September, 1973.

ATTEST: (SEAL)

Charles W. Talarico
CITY CLERK

Wm. J. C. Miller, Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of September, 1973, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Talarico
CITY CLERK

Approved and signed by me this 12th day of September, 1973, at the hour of 3:00 o'clock P.M., E.S.T.

Don A. Beaubien Jr.
MAYOR

Resolution Required

Quie^{tus} 2902

Date August 29, 1973

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 102.48 from Insurance money deposited in General Fund

Reason for Transfer Accident occurring at Harrison & Masterson involving Police vehicle #81 (license 71F5154) on June 29, 1973. A check in the amount if \$102.48 was received by the Department of Public Safety from Farm Bureau Ins. Co. N0.167054. Request that resolution be prepared in above amount payable to Jim Kelley Buick.


Executive Secretary ss

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Memo from

Ray M. Franke

SAFETY DIRECTOR'S OFFICE

Aug. 20, 1973

To Ed Kamnikar
City Controller

Regarding our file #351 City of Fort Wayne vs Herman R. Rorick

Attached is Farm Bureau Check #167054 for \$102.48 which is full payment for our claim against Herman R. Rorick who struck a four door police car bearing license plate 71f515⁴ on June 29, 1973 at Harrison and Masterson.

Jim Kelley Buick

DIGEST SHEET

TITLE OF ORDINANCE

RESOLUTION

Q-73-09-06

DEPARTMENT REQUESTING ORDINANCE

Controller's Office

SYNOPSIS OF ORDINANCE Repair by Jim Kelley Buick of Police vehicle #81 damagedin accident June 29, 1973. Farm Bureau check #167054 received into GeneralFund under Quietus #2902 covering cost to repair car. Amount of damage\$102.48.EFFECT OF PASSAGE Pay Jim Kelley Buick \$102.48.EFFECT OF NON-PASSAGE Jim Kelley Buick not paid.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

Insurance monies received into General Fund in Controller's Office -- waiting
disbursement.

ASSIGNED TO COMMITTEE (J. N.)

F.W.

W.S.C.

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	<i>P-73-09-06</i>	COMMITTEE SHEET
ORDINANCE NO.	<i>A-65-73</i>	X VOTE SHEET
REGULAR SESSION	<i>9-11-73</i>	PURCHASE ORDERS
SPECIAL SESSION		BIDS
APPROVED AS TO FORM AND LEGALITY		ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
BILL WRITTEN BY		LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
DATE INTRODUCED	<i>9-11-73</i>	<i>Committee from - COMMUNICATIONS FROM Board of Safety</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Finance</i>	ZONING MAPS
REFERRED TO CITY PLAN		ABSTRACTS
LEGAL PUBLIC HEARING		TITLES
LEGAL PUBLICATION		PRIOR APPROVAL LETTER
JOINT HEARING		<i>District sheet -</i>
DEPARTMENT HEARING		COUNCILMAN'S VOTE
HOLD FILE		
X PASS	<i>9-11-73</i>	
DO NOT PASS		
WITHDRAWN		
SUSPENSION OF RULES		
PRIOR APPROVAL		
ORDINANCE TAKEN OUT OF OFFICE		
OTHER INSTRUCTIONS REGARDING ORDINANCE		
CORRECTIONS MADE TO ORDINANCE		
PEOPLE SPEAKING FOR ORDINANCE		
PEOPLE SPEAKING AGAINST ORDINANCE		

COMMENTS:

	AYES	NAYS	ABSENT
BURNS	X		
HINGA	V		
KRAUS	X		
MOSES	X		
NUCKOLS	X		
D. SCHMIDT	X		
V. SCHMIDT	X		
STIER	X		
TALARICO	X		